CONTRACT DATA REQUIREMENTS LIST

(Mechanized Version)

CATEGORY: MISC SYSTEM/ITEM: FUZE GRENADE HAND PRAC M228

TO CONTRACT/PR: M24A0044M2

A001

MANAGEMENT Title:

PLAN

App Code: A

Subtitle:

STAT. PROCESS CNTRL PLAN

Dist Statement Required: N/A

Data Item Number: DI-MGMT-80004

Frequency: ASREQ

Contract Reference:

SUPPL QA REQ SEC 5.4.1

As of Date: N/A

AMSRD-AAR-

Date of 1st Submission: ASREQ

Technical Office: OEM-B

DD 250: XX

Date of Subsequent Submission: WHEN REVISED

Distribution	Drai	t Reg	Repr	0
AMSRD-AAR-QEM-B robert.v.phung@us.army.mil; william.chow@us.army.mil; michael.james.berry@us.army.mil;	0	1	0	
SFSJM-CDR steven.a.zarley@us.army.mil	0	1	0	
CO (LT ONLY) Wanda.Malvik@us.army.mil	0	0	0	
MCPD gary.e.smith@navy.mil; allen.gilliam@navy.mil;	0	1	0	
AMSRD-AAR-AEP-F maria.allendepastrana@us.army.mil;	0	1	0	
PM-CCS (INFO ONLY)	0	1	0	

REMARKS

DETAIL SPC PLAN MUST BE SUBMITTED AT LEAST 60 DAYS PRIOR TO PRODUCTION OR FIRST ARTICLE (IF FA REQUIRED). APPROVAL OF THE DETAILED SPC PLAN IS REQUIRED PRIOR TO COMMENCING PRODUCTION. THE GOVT REQUIRES 30 DAYS TO REVIEW THE PLAN AFTER RECEIPT. DISPOSITION OF DETAILED SPC PLAN WILL BE PROVIDED BY SFSJM-CDR THRU THE PCO. NOTE - SUBMISSION BY EMAIL TO robert.v.phung@us.army.mil; william.chow@us.army.mil; steven.a.zarley@us.army.mil; gary.e.smith@navy.mil; allen.gilliam@navy.mil; joe.restaino@us.army.mil; maria.allendepastrana@us.army.mil; USING SOFTWARE ACCEPTABLE TO MICROSOFT OFFICE

ioe.restaino@us.army.mil;

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AMMUNITION DATA

Title: CARDS AMMO &

App Code: --

EXPLOSIVE

Subtitle: COMP TECH DATA

Dist Statement Required: N/A

Data Item Number: DI-MISC-80043A

Frequency: ASREQ

Contract Reference:

SECTION C, MIL-STD-

As of Date:

1168

Date of 1st Submission: ASREQ

Date of Subsequent Submission: WHEN REVISED

Technical Office: SFSJM-QAP **DD 250:** NO

Distribution Draft Reg Repro

LOT SHIPMENT*	0	2	0
MAIL TO DEST**	0	2	0

REMARKS

ADCS SHALL BE PREPARED IAW MIL-STD-1168, SEC C SOW AND THIS CDRL BY ACCESSING THE WORLDWIDE AMMUNITION DATA REPOSITORY PROGRAM (WARP) WHICH IS LOCATED ON THE ARMY ELECTRONIC PRODUCT SUPPORT (AEPS) WEBSITE AT HTTP://AEPS.RIA.AR MY.MIL. *HARD COPY ADCS PROVIDED WITH LOT SHIPMENTS SHALL BE GENERATED FROM THE WARP PROGRAM AND SIGNED AND DATED BY THE GARA. **(WHEN BALLISTIC TESTS ARE REQ, ONE HARD COPY GENERATED FROM THE WARP PROGRAM, SIGNED AND DATED BY THE GARA SHALL BE SENT TO THE PROVING GROUND WITH SAMPLE SHIPMENT, PLUS AN ADDITIONAL SIGNED, HARD COPY PROVIDED TO THE PROVING GROUND BY MAIL.

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QUALITY

CONFORMANCE Title:

INSP&TEST

PROCEDUR

Subtitle: ACCEPT. INSP.

EQUIPMENT

Data Item Number: DI-RELI-80322

Frequency: ASREO

Contract Reference: SECTION E

DD 250: XX

AMSRD-AAR-QEM-

Technical Office:

Date of Subsequent Submission: **

Distribution	Draft	Reg	Repro
AMSRD-AAR-QEM-B			, p-440
robert.v.phung@us.army.mil; william.chow@us.army.mil;	0	1	0
SFSJM-CDR (LT ONLY) steven.a.zarley@us.army.mil	0	0	0
CO (LT ONLY) Wanda.Malvik@us.army.mil	0	0	0
MCPD gary.e.smith@navy.mil; allen.gilliam@navy.mil;	0	1	0
AMSRD-AAR-AEP-F maria.allendepastrana@us.army.mil;	0	1	0

App Code: A

As of Date:

Dist Statement Required: N/A

Date of 1st Submission: *

REMARKS

A DD FORM 250 IS NOT REQUIRED. *SUFFICIENTLY PRIOR TO INITIATION OF PRODUCTION OR FIRST ARTICLE TEST, IF CONTRACTUALLY REQUIRED (SEE NOTE BELOW). **WHENEVER ANY REVISION THERETO IS NEEDED FOR ANY REASON. THIS DATA SHALL BE SUBMITTED WITH DI-QCIC-81006. NOTE: THE GOVT WILL FURNISH DISPOSITION WITHIN 45 DAYS AFTER RECEIPT. NOTE: SEE DI-QCIC-81006 FOR ELECTRONIC REQUIREMENTS FOR SUBMISSION OF DATA

CONTRACTOR'S

Title: CORRECTIVE

ACTION PLAN

App Code: *

WARRANTY

ACTION Subtitle:

CORRECTION OR

Dist Statement Required: B

REPLACEMENT

Data Item Number: DI-MGMT-80501

Frequency: ONE/R

Contract Reference: SEC E SUPPL QA REQ SEC 7.1

As of Date: N/A

Technical Office: SFSJM-CDR

Date of 1st Submission: 60 DANOC/R**

DD 250: NO

Date of Subsequent Submission: ASREQ

Distribution	Draf	t Reg	Repi	0
AMSRD-AAR-QEM-B robert.v.phung@us.army.mil; william.chow@us.army.mil;	0	1	0	ourariili.
SFSJM-CDR steven.a.zarley@us.army.mil	0	1	0	
CO Wanda.Malvik@us.army.mil	0	1	0	
MCPD gary.e.smith@navy.mil; allen.gilliam@navy.mil;	0	1	0	
AMSRD-AAR-AEP-F maria.allendepastrana@us.army.mil;	0	1	0	
PM-CCS (INFO ONLY) joe.restaino@us.army.mil;	0	1	0	

REMARKS

*ALLOW GOVT 30 DAYS FOR REVIEW. **WITHIN SIXTY DAYS AFTER NOTICE OF CORRECTION/REPLACEMENT. ADDITIONAL TIME CONSTRAINTS MAY APPLY TO SUBMISSION OF SPECIFIC CORRECTIVE OR REPLACEMENT PLANS.

Title: TEST PROCEDURE

App Code:

Subtitle:

Dist Statement Required: B

Data Item Number: DI-NDTI-80603

Frequency: ONE/R

Contract Reference: SEC E SUPPL QA REQ SEC 3.2

As of Date: N/A

Technical Office: AMSRD-AAR-QEM-B

Date of 1st Submission: 30DPTT

DD 250: NO

Date of Subsequent Submission: 30DPTT

Distribution	Draft	Reg	Repro
AMSRD-AAR-QEM-B robert.v.phung@us.army.mil; william.chow@us.army.mil;	0	1	0
SFSJM-CDR steven.a.zarley@us.army.mil	0	1	0
AMSRD-AAR-AEP-F maria.allendepastrana@us.army.mil;	0	1	0
MCPD gary.e.smith@navy.mil; allen.gilliam@navy.mil;	0	1	0

REMARKS

DATA DISTRIBUTED TO GOVT TECHNICAL AGENCY FOR REVIEW.

A006

ENGINEERING CHANGE Title:

PROPOSAL (ECP)

App Code: -

Subtitle:

Dist Statement Required: **

Data Item Number: DI-CMAN-80639C*

Frequency: ASREQ

Contract Reference: SECTION C As of Date: ---

Technical Office: AMSRD-AAR-AIC-T Date of 1st Submission: ASREQ

DD 250: LT **Date of Subsequent Submission:** ASREQ

Distribution	Draf	t Reg	Rej	oro
SEE ADDRESS CODE	0	0	0	
DISTRIBUTION	0	0	0	
ATTACHED***	0	0	0	

REMARKS

*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. ***SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINKS.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM.(DD FORMS)

A007

REQUEST FOR

Title: DEVIATION

(RFD)****

Subtitle: Dist Statement Required: **

Data Item Number: DI-CMAN-80640C* Frequency: ASREQ

Contract Reference: SECTION C As of Date: ---

Technical Office: AMSRD-AAR-AIC-T Date of 1st Submission: ASREO

DD 250: LT **Date of Subsequent Submission:** ASREQ

Distribut	tion D	raft Ro	eg Re	pro
SEE ADDRESS CODE	0	0	0	
DISTRIBUTION	0	0	0	
ATTACHED***	0	n	٥	

App Code: -

REMARKS

*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARAGRAPH 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. ***SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA .ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINKS.HTM ARE THE PREFFERED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS) ****THE CONTRACTOR SHALL IDENTIFY IF THE RFD IS PRIOR TO MFG OR NON-CONFORMING MTRL. A PRIOR TO MFG DESCRIBES A PROPOSED DEPARTURE FROM CONFIG DOCS FOR A SPECIFIC NUMBER OF UNITS OR FOR A SPECIFIED PERIOD OF TIME. A NON-CONFORMING MTRL RFD IS USED TO OBTAIN AUTH TO DELIVER NON-CONFORMING MTRL WHICH DOES NOT MEET THE CONFIG DOCS BUT IS SUITABLE FOR USE AS IS OR AFTER REPAIR

800A

Title: NOTICE OF

REVISION (NOR)

App Code: -

Subtitle:

Dist Statement Required: ***

Data Item Number: DI-CMAN-80642C*

Frequency: ASREQ

Contract Reference: SECTION C

As of Date: ---

Technical Office: AMSRD-AAR-AIC-T Date of 1st Submission: ASREQ

> DD 250: LT Date of Subsequent Submission: ASREO

Distribution	Drai	t Rec	ı Rej)FO
SEE ADDRESS CODE	0	0	0	
DISTRIBUTION	0	0	0	
ATTACHED**	0	0	0	

REMARKS

*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF NOR. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **SUBMIT ELECTRONICALLY TO ECP-INPUT@ RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. FORMS LOCATED AT HTT P://E-DATA.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINKS.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. ***THE DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

A009

TEST/INSPECTION App Code: **REPORTS**

FIRST ARTICLE

Subtitle: INSP TEST PLAN & Dist Statement Required: B

REPORTS

Data Item Number: DI-NDTI-80809B Frequency: ASREO

QA SUPPL REQ SEC Contract Reference: As of Date: N/A

Technical Office: SFSJM-CDR Date of 1st Submission: 30 DATC

> **DD 250: LT** Date of Subsequent Submission: ASREO

Distribution	Draf	t Reg	Repr	0
AMSRD-AAR-QEM-B				
robert.v.phung@us.army.mil;	0	1	0	
william.chow@us.army.mil;				
SFSJM-CDR steven.a.zarley@us.army.mil	0	1	0	
MCPD gary.e.smith@navy.mil;	0	1	۸	i
allen.gilliam@navy.mil;	U	1	U	
AMSRD-AAR-AEP-F	^		^	
maria.allendepastrana@us.army.mil;	U	1	U	

REMARKS

FIRST ARTICLE TEST REPORTS SHALL BE DISTRIBUTED WITHIN 30 CALENDAR DAYS AFTER COMPLETION OF TESTING.

A010

TEST INSPECTION Title: App Code:

REPORTS

LOT ACCEPTANCE Subtitle: Dist Statement Required: B TEST REPORT

Data Item Number: DI-NDTI-80809B Frequency: ASREQ

QA SUPPL REQ Contract Reference: As of Date: SECTION 3

Technical Office: AMSRD-AAR-QEM-B Date of 1st Submission: 30 DATC

> **DD 250: LT** Date of Subsequent Submission: ASREQ

Distribution	Draf	t Reg	Rep
AMSRD-AAR-QEM-B robert.v.phung@us.army.mil; william.chow@us.army.mil;	0	1	0
SFSJM-CDR steven.a.zarley@us.army.mil	0	1	0
MCPD gary.e.smith@navy.mil; allen.gilliam@navy.mil;	0	1	0
AMSRD-AAR-AEP-F maria.allendepastrana@us.army.mil;	0	1	0

REMARKS
LOT ACCEPTANCE TEST REPORTS SHALL BE DISTRIBUTED WITHIN 30 CALENDAR DAYS AFTER COMPLETION OF TESTING.

A011				43		1770
Title:	CRITICAL SAFETY ITEM, CHARACTERISTIC AND	App Code:				
Subtitle:	CRITICAL DEFECT REPORT / POTENTIAL PRODUCTION PROCESS FAILURE MODES AND CONTROL MEASURES	Dist Statement Required:	В			
Data Item Number:	DI-SAFT-80970A	Frequency:	ONE/R			
Contract Reference:	SECTION E AND QA SUPPL SEC 2 AND 5	As of Date:	N/A			
Technical Office:	AMSRD-AAR-QEM-B	Date of 1st Submission:	ASREQ			
DD 250:	NO	Date of Subsequent Submission:	ASREQ			
		Distribution AMSRD-AAR-QEM-B	Z. kom	Draft	Reg	Repro
		robert.v.phung@us.army.mil; william.chow@us.army.mil;	1	0	1	0
		SFSJM-CDR steven.a.zarley@us.army	/.mil	0	1	0
		MCPD gary.e.smith@navy.mil; allen.gilliam@navy.mil;	ı	0	1	0
		AMSRD-AAR-AEP-F maria.allendepastrana@us.army.mil;		0	1	0
REMARKS DATA DITRIBUTED ELECTRONICALLY TO THE GOVT PROCURING AGENCY AND TECH AGENCY FOR REVIEW. RESUBMISSIONS REQUIRED AS EVENTS DICTATE.						

A012			
Title:	SPECIAL INSPECTION EQUIP. DESCRIPTIVE	App Code:	A
Subtitle:	DOCUMENTATION ACCEPTANCE	Dist Statement Required:	N/A

Data Item Number: DI-QCIC-81006 Frequency: ASREQ

Contract Reference: SECTION E As of Date: -

Technical Office: AMSRD-AAR-QEM-B Date of 1st Submission: *

DD 250: XX

Date of Subsequent Submission: **

Distribution	Draft	Reg	Rep	Ю.
AMSRD-AAR-QEM-B robert.v.phung@us.army.mil; william.chow@us.army.mil;	0	1	0	
SFSJM-CDR (LT ONLY) steven.a.zarley@us.army.mil	0	0	0	
CO (LT ONLY) Wanda.Malvik@us.army.m	nil O	0	0	
MCPD gary.e.smith@navy.mil; allen.gilliam@navy.mil;	0	1	0	
AMSRD-AAR-AEP-F maria.allendepastrana@us.armv.mil:	0	1	0	

REMARKS

A DD FORM 250 IS NOT REQUIRED. *SUFFICIENTLY PRIOR TO INITIATION OF PRODUCTION OR FIRST ARTICLE TEST, IF CONTRACTUALLY REQUIRED (SEE NOTE BELOW). **WHENEVER ANY REVISION THERETO IS NEEDED FOR ANY REASON. NOTE: THE GOVT WILL FURNISH DISPOSITION WITHIN 45 DAYS AFTER RECEIPT. E-MAIL: (1) AIE-QEM@PICA.ARMY.MIL (2) TEXT: MICROSOFT OFFICE 97 DRAWINGS: AUTOCAD-RELEASE 14 (EXPRESS MAILED H ARD COPIES WILL BE ACCEPTED) FILES MAY BE COMPRESSED USING ZIP PROGRAM. WARNING: LARGE PACKAGES MAY CAUSE DELAYS IN DELIVERY USING MAIL INTERNET. EMAIL SUBJECT LINE MUST CONTAIN END ITEM NOMENCLATURE.

A013						7117
Title:	FAILURE ANALYSIS AND CORRECTIVE ACTION	App Code:	N/A			
Subtitle:	REPORT CRITICAL DEFECTIVE*	Dist Statement Required:	В			
Data Item Number:	DI-RELI- 81315**	Frequency:	ONE/R			
Contract Reference:	QA SUPPL REQ SECT 3	As of Date:	N/A			
Technical Office:	AMSRD-AAR- QEM-B	Date of 1st Submission:	ASREQ			
DD 250:	NO	Date of Subsequent Submission:	ASREQ			
		Distribution		Draf	t Re	g Repro
		AMSRD-AAR-QEM-B robert.v.phung@us.awilliam.chow@us.army.mil;	army.mil;	0	1	0
		SFSJM-CDR steven.a.zarley@us.army.mil		0	1	0
		MCPD gary.e.smith@navy.mil; allen.gilliam@navy.mil;		0	1	0
]		AMSRD-AAR-AEP-F maria.allendepastrana@us.army.mil;		0	1	0
		PM-CCS joe.restaino@us.army.mil;		0	1	0
		CO Wanda.Malvik@us.army.mil		0	1	0

REMARKS

DELETE ITEMS E, G, H, I, L, M, P AND Q OF PRELIMINARY REPORT (SECTION 10.3); DELETE 10.4.1.A AND 10.5. DATA DISTRIBUTED ELECTRONICALLY TO THE GOVT PROCURING AGENCY AND TECH AGENCY WITHIN 20 CALENDAR DAYS AFTER TEST EVENT. ADDITIONAL SUBMISSIONS REQUIRED AS EVENTS DICTATE.

Title: App Code:
Subtitle: Dist Statement Required:
Data Item Number: Frequency:
Contract Reference: As of Date:
Technical Office: Date of 1st Submission:
DD 250: Date of Subsequent Submission:

Distribution Draft Reg. Repro

APPROVED: STEVE ZARLEY

DATE: 17November2004